AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req N		5. Project No.	(If applicable)	
GJ	2007JUL17	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S2305	A
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ		(TACOM) ATTN: DCM	TANK & AUTO 1AE-GJD 1 48397-500				
EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL				PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		A. Amendmer	nt Of Solicitation	ı No.	
GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260				DB. Dated (See	,		
			X	lOA. Modificat	tion Of Contract	/Order No.	
			1	DAAE07-00-D-	M051/0012		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		_
Code ^{1NLE2} Facility Code				2003NOV19			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	receipt of Off	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AZ NET INCREASE: \$160,333.00	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments reference to the so SNATED FOR TH by virtue of this an	: (b) By ackno dicitation and E RECEIPT (nendment you	owledging rece amendment n OF OFFERS I desire to char	ipt of this ame n umbers. FAILU PRIOR TO THE age an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such	
13. THIS	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As D	escribed In I	-	CAF A	T. T 14 A Nr. 1. T.	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (suc	ch as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutua	l Agreement	of the Part	cies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and			copies to the Issu	0	_
SEE SECOND PAGE FOR DESCRIPTION		g.,	5 00.000				
Except as provided herein, all terms and condiand effect. 15A. Name And Title Of Signer (Type or print)					ed, remains uncl		
		LESLIE	O. LEWIS	ARMY.MIL (58			
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	ed States Of A	merica		16C. Date Signed	
	_	Ву		/SIGNED/		2007JUL17	
(Signature of person authorized to sign)			(Signature of	Contracting C		DDM 20 (DEV. 40.03)	
NSN 7540-01-152-8070		30-105-02			51 ANDARD FO	ORM 30 (REV. 10-83)	

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MOD/AMD GJ

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Name of Offeror or Contractor: \mbox{gm} \mbox{gdls} $\mbox{defense}$ \mbox{group} , \mbox{llc}

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

- 1. Modification GJ to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- 2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-233 Revision 1 entitled, "Breech Cap Removable Firing Pin" on a Cost Plus Fixed Fee basis.
- 3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	MODIFICATION DP	THIS MODIFICATION GJ	NEW TOTALS
Labor Hours	904 manhours	100 manhours	1,004 manhours
Labor Dollars	\$ 90,400.00	\$ 11,200.00	\$ 101,600.00
Material Dollars	\$ 279,813.00	\$ 149,133.00	\$ 428,946.00
ODC Costs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 20,000.00	\$ 0.00	\$ 20,000.00
TOTALS	\$ 390,213.00	\$ 160,333.00	\$ 550,546.00

- 4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
- 5. As a result of this modification:
 - (a) the completion date is extended from 28 Feb 2007 to 31 January 2008
 - (b) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	26,058	\$ 2,448,689.00	\$ 214,044.00	\$ 2,662,733.00
This Modification GJ	100	\$ 10,300.00	\$ 900.00	\$ 11,200.00
Total Labor	26,158	\$ 2,458,989.00	\$ 214,944.00	\$ 2,673,933.00

(c) the total material dollars (Cost Plus Fixed Fee) funded under CLIN 9008AC are increased as follows:

	TOTA	L ESTIMATED COST	F	IXED FEE	TOTAL	ESTIMATED AMOUNT
Total to Date	\$	908,990.00	\$	222,223.00	\$	988,527.00
This Modification GJ	\$	137,134.00	\$	11,999.00	\$	149,133.00
Total Labor	\$	1,046,124.00	\$	91,536.00	\$	1,137,660.00

- (d) the total amount funded for Delivery Order 0012 has been decreased by \$160,333.00.
- 6. Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

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CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M051/0012 MOD/AMD GJ	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GJ

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	CHORTON D. GUDDITHO OD GEDUTGEG AND DDIGHG (GOORG			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS			
9008	SECURITY CLASS: Unclassified			
9008AA	SERVICES LINE ITEM	26158	HR	\$\$2,673,933.00
	CLIN CONTRACT TYPE:			
	Cost-Plus-Fixed-Fee NOUN: FY06 LABOR W/FEE WD 0012 PRON: X16GX119X1 PRON AMD: 20 ACRN: AZ AMS CD: 31107180005			
	CLIN 9008AA was established by Modification CT			
	CLIN revised by Modification D6 dated 07 April 2006.			
	CLIN revised by Modification D7 dated 19 April 2006.			
	CLIN revised by Modification DC dated 19 May 2006.			
	CLIN revised by Modification D5 dated 19 May 2006.			
	CLIN revised by Modification DF dated 22 May 2006.			
	CLIN revised by Modification DB dated 24 May 2006.			
	CLIN revised by Modification DL dated 25 May 2006.			
	CLIN revised by Modification DP dated 05 June 2006.			
	CLIN revised by Modification DK dated 22 June 2006.			
	CLIN revised by Modification DW dated 25 July 2006.			
	CLIN revised by Modification DZ dated 22 Aug 2006. CLIN revised by Modification E7 dated 30 Aug			
	2006. CLIN revised by Modification EB dated 18 Sep			
	2006. CLIN revised by Modification EF dated 27 Sep			
	2006. CLIN revised by Modification ES dated 19 Dec			
	2006. CLIN revised by Modification FR dated 09 May			
	2007. CLIN last revised by Modification GH dated 02 Jul 2007.			
	041 2007.			
	The funding authorized under this CLIN is for the efforts specified in the following Work Directive:			
	Work Directive DO 0012-201 80 manhours Work Directive DO 0012-218 251 manhours			

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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GJ

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	Work Directive DO 0012-221 560 manhours Work Directive DO 0012-223 1,050 manhours Work Directive DO 0012-229 8,503 manhours		
	Work Directive DO 0012-223 1,050 manhours		
	•		
	Work Directive DO 0012-230 1,828 manhours		
	Work Directive DO 0012-231 7,839 manhours		
	Work Directive DO 0012-233 904 manhours		
	Work Directive DO 0012-233(R1) 100 manhours*		
	Work Directive DO 0012-234 500 manhours		
	Work Directive DO 0012-237 732 manhours		
	Work Directive DO 0012-239 1,056 manhours		
	·		
	Work Directive DO 0012-239(R1) (1,016 manhours)		
	Work Directive DO 0012-247 479 manhours		
	Work Directive DO 0012-249 138 manhours		
	Work Directive DO 0012-252 368 manhours		
	Work Directive DO 0012-252(R2) (120 manhours)		
	Work Directive DO 0012-256 3,397 manhours		
	Work Directive DO 0012-256(R1) (491 manhours)		
	WOLK DIRECTIVE DO VOIZ 230(KI) (451 Maimours)		
	*Added by Modification GJ		
	Level of Effort 26,158 manhours		
	Devel of Bilote 20,130 maintours		
	Estimated Cost: \$ 2,458,989.00		
	Fixed Fee: \$ 214,944.00		
	Estimated Amount: \$ 2,673,933.00		
	(End of narrative B001)		
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		
	Deliveries or Performance		
	DLVR SCH PERF COMPL		
	REL CD QUANTITY DATE		
	001 26,158 31-JAN-2008		
	\$ 2,673,933.00		
008AC	SERVICES LINE ITEM		\$1,137,660.
	CLIN CONTRACT TYPE:		
	Cost-Plus-Fixed-Fee		
	NOUN: FY06 MTL.TVL.ODC W/FEE 12		
	PRON: X16GX120X1 PRON AMD: 13 ACRN: AZ AMS CD: 31107180005		
	CLIN 9008AC was established by Modification CT		
	CLIN revised by Modification CG dated 17 March		
	2006.		
	CLIN revised by Modification D6 dated 07 April 2006.		
	CLIN revised by Modification D7 dated 19 April		

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M NO	SUPPLIES/SERV	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	2006.					
	CLIN revised by Modification	DC dated 19 May				
	2006.					
	CLIN revised by Modification	D5 dated 19 May				
	2006.					
	CLIN revised by Modification	DB dated 24 May				
	2006.					
	CLIN revised by Modification	DL dated 25 May				
	2006.					
	CLIN revised by Modification	DZ dated 22 Aug				
	2006.					
	CLIN revised by Modification	EF dated 27 Sep				
	2006.					
	CLIN last revised by Modifica	tion ES dated 19				
	December 2006.					
	The funding authorized under	this CLIN is for				
	the material costs, travel co	sts, and Other				
	Direct Costs (ODCs) (with-fee) associated with				
	the following Work Directive:					
	Work Directive DO 0012-201					
	Work Directive DO 0012-221					
	Work Directive DO 0012-223					
	Work Directive DO 0012-224					
	Work Directive DO 0012-229					
	Work Directive DO 0012-230					
	Work Directive DO 0012-231					
	Work Directive DO 0012-233					
	Work Directive DO 0012-233(R1) *				
	Work Directive DO 0012-247					
	Work Directive DO 0012-256					
	Work Directive DO 0012-256(R1)				
	*Added by Modification GJ					
	1	\$ 1,046,124.00				
	Fixed Fee:	\$ 91,536.00				
	Estimated Amount:	\$ 1,137,660.00				
	(End of narr	ative B001)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEP	TANCE: Origin				
	<u>Deliveries or Performance</u>					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY					
	001 0	31-JAN-2008				
	\$ 1,137,66	0.00				
	1					

Reference No. of Document Being Continued Page 7 of 7 **CONTINUATION SHEET** PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GJ Name of Offeror or Contractor: \mbox{gm} gdls defense group, \mbox{llc} SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 2,662,733.00 \$ 9008AA X16GX119X1 1 \$ 11,200.00 2,673,933.00 31107180005 6GXP15 A16P30052RX1 9008AC X16GX120X1 AZ 1 \$ 988,527.00 \$ 149,133.00 1,137,660.00 31107180005 6GXP15 A16P30052RX1 NET CHANGE 160,333.00 NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT STATION NAME BY ACRN ACCOUNTING CLASSIFICATION 21 62033000065R5R07P31107125FB S20113 AZ W56HZV \$ _____160,333.00 Army NET CHANGE \$ 160,333.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 40,092,528.00
 \$ 160,333.00
 \$ 40,252,861.00

ACRN EDI ACCOUNTING CLASSIFICATION

AZ 21 060820330000 S20113 65R5R073110718000525FB 6GXP15S20113 W56HZV